

DOCUMENT SUMMARY LIST

Item: MK3 MOD 0 PALLET
NSN: 3990-00-039-0223
Control Number/PRON: R12B0R39M2; U12C0U10M2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
2a. ANSI/ISO/ASQC Q9001 Higher Level Contract Quality Requirement (Sec E) or equivalent	Quality Systems-Model for QA in Design/Devel., Prod., Installation & Servicing	1994
2b. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

2c. DI-QCIC-80004 (DD Form 1423)	Management Plan	03 May 85 Cat 1
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment	30 Aug 1994
OR		
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-DRPR-81004 (DD Form 1423)	Special Inspection Equipment Drawings and Associated Lists	11 Sep 89 Cat 2
3c. DI-QCIC-81005 (DD Form 1423)	Special Inspection Equipment Operating Instructions	11 Sep 89 Cat 1

NOTE: This Document Summary List reflects only the Army requirements. Navy and/or Air Force requirements are not listed here--refer to the Contract Data Requirements List, DD Form 1423.
